

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 18-26385**

Re: MERCEDES HURTADO  
76 SOUTH PARKWAY, APT.1  
CLIFTON, NJ 07014

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/10/2018	\$300.00	25085885321	10/16/2018	\$300.00	25085894760
11/06/2018	\$300.00	25085899776	12/11/2018	\$300.00	25513583883
01/15/2019	\$300.00	25513591228	02/08/2019	\$300.00	25728678426
03/15/2019	\$300.00	25766231624	04/16/2019	\$300.00	25766238892
05/15/2019	\$300.00	24812336654	06/11/2019	\$300.00	25766253303
07/16/2019	\$300.00	25766257735	08/14/2019	\$300.00	25766266072
09/11/2019	\$300.00	25766274172	10/11/2019	\$300.00	26119931771
11/13/2019	\$300.00	26119935832	12/12/2019	\$300.00	26119943155
01/14/2020	\$300.00	26160209357			
<b>Total Receipts: \$5,100.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,100.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SANTANDER CONSUMER USA INC.	12/16/2019	\$287.60	839,892	01/13/2020	\$284.40	841,780

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			243.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,000.00	100.00%	4,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	*	0.00	
0002	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,769.33	*	0.00	
0003	ANNIE SEZ	UNSECURED	0.00	*	0.00	
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	1,274.13	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	CBNA	UNSECURED	0.00	*	0.00	
0007	CHASE-PIER1	UNSECURED	0.00	*	0.00	
0008	CITIBANK NA	UNSECURED	5,328.12	*	0.00	
0009	CITI	UNSECURED	0.00	*	0.00	
0010	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0011	COMENITY BANK/FORTUNOF	UNSECURED	0.00	*	0.00	
0012	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0013	COMENITYBANK/NY&CO	UNSECURED	0.00	*	0.00	
0014	COMENITYBANK/VICTORIA	UNSECURED	0.00	*	0.00	
0015	CREDIT FIRST	UNSECURED	642.93	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	1,200.07	*	0.00	
0017	LOANCARE, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0018	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,017.12	*	0.00	
0019	DEPARTMENT STORES NATIONAL BANK	UNSECURED	352.16	*	0.00	
0020	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0021	HY CITE/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0022	MANDEES	UNSECURED	0.00	*	0.00	
0023	MERRICK BANK CORP	UNSECURED	0.00	*	0.00	
0024	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0025	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	1,048.05	100.00%	572.00	
0026	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0027	SYNCB/CARE CREDIT	UNSECURED	0.00	*	0.00	
0028	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0029	SYNCB/JCP	UNSECURED	0.00	*	0.00	
0030	SYNCB/PC RICHARD	UNSECURED	0.00	*	0.00	
0031	SYNCB/SLEEPYS	UNSECURED	0.00	*	0.00	
0032	SYNCB/TJX COS	UNSECURED	0.00	*	0.00	
0033	SYNCB/TOYSRUS	UNSECURED	0.00	*	0.00	
0034	SYNCB/WALMART	UNSECURED	0.00	*	0.00	
0035	TRIBUTE/ATLANTICUS	UNSECURED	0.00	*	0.00	
0037	WELLS FARGO/MARQUIS CA	UNSECURED	0.00	*	0.00	
0038	WF CRD SVC	UNSECURED	0.00	*	0.00	
0039	WFFNATLBK	UNSECURED	0.00	*	0.00	
0041	THE BANK OF NEW YORK MELLON	MORTGAGE ARRI	0.00	100.00%	0.00	
0042	AMEX	UNSECURED	0.00	*	0.00	
0043	DEPARTMENT STORES NATIONAL BANK	UNSECURED	902.06	*	0.00	
0044	CAPITAL ONE BANK (USA) NA	UNSECURED	623.30	*	0.00	
0045	LVNV FUNDING LLC	UNSECURED	690.77	*	0.00	
0046	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0047	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0048	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0049	SYNCB/JCP	UNSECURED	0.00	*	0.00	
0050	ASHLEY FUNDING SERVICES, LLC	UNSECURED	116.29	*	0.00	
0051	AMEX DSNB	UNSECURED	0.00	*	0.00	
0052	AMEX DSNB	UNSECURED	0.00	*	0.00	
0053	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0054	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0055	RONALD FAVA	UNSECURED	0.00	*	0.00	

**Total Paid: \$4,815.60**  
See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$5,100.00      -      Paid to Claims: \$572.00      -      Admin Costs Paid: \$4,243.60      =      Funds on Hand: \$284.40

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.